



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
Akia Bldg. Old De Venecia Highway, Lucena, Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **JADESON TRADING**  
Address: **Marigman Road Knights of Columbus San Roque Antipolo City**  
Tel.Fax No.: **09052690825**  
Supplier Registered with: **139-576-890-000 NV**

PO No. **2023\_054**

Date: **5/24/2023**

Terms of Payment: **Charge**

Mode of Procurement: **Negotiated Procurement-  
Small Value Procurement**

Please deliver to this office within **30 days** upon approval of sample from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1,898	pcs	PhilHealth Umbrella	277.77	527,207.46
			Specifications: Material: 2 folds umbrella with casing uv/sun protection automatic open-close windproof, Size: 27 inches/2 folds, Color: Light Gray, Material: Solid Black Ribs Polyester Fabric, Handle: Plastic bike grip, Print: Silkscreen full color print, Packaging: Individual Polybag; To be packed 50 pieces per box		
			xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx		
			Less:		
			VAT (1%)		5,272.07
			EWT (1%)		5,272.07
			PR No. 23-0512-0171 (5029901002)		
			PURPOSE: For PAU/ For PRO 1 Advocacies and Marketing Activities		
			TOTAL - NET		516,663.32

Terms & Conditions:

- In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of thier office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

By the Authority of the Chief, MSD

Very truly yours,

CHESTER JOSEPH C. CANTO

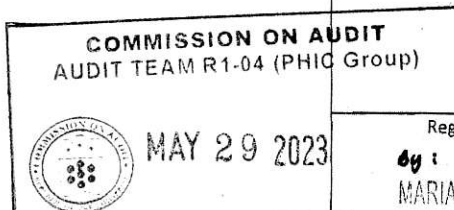
CYNTHIA S. SANTOS

Division Chief IV / MSD

By the Authority of the Chief, MSD  
MARIBEL C. TRAYO  
Fiscal Controller II

BY THE AUTHORITY OF the Chief, MSD  
ARNO P. ARUINO  
Fiscal Controller II

Certified Budget Available:	Funds Available in the amount of: <b>527,207.46</b>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief	DENNIS B. ADRE Regional Vice President, PRO1
With in the COB: <b>2023</b>		
Expense Code: <b>5029406002/STDB 4</b>		
Budget: <b>P 527,207.46</b>		
Remarks: <b>PAU</b>		
Conforme:		
Christia G. Bere	Date: May 25, 2023	
Signature over Printed Name and Position of Authorized Representative		Date



MAY 24 2023  
MARIA RICA M. BAUTISTA, MD.  
Medical Specialist III  
DTC - DAVP